

Permits for Solid Waste Management Facility Modifications

BWP SW 07 Modification of a Large Handling Facility

BWP SW 11 Landfills – Major Modification

BWP SW 21 Modification of a Small Handling Facility

BWP SW 22 Landfills – Minor Modification

# Instructions and Supporting Materials

#### **Table of Contents**

- introduction
- permit fact sheet
- completeness checklist
- DEP addresses and phone numbers
- application forms

#### Introduction

DEP *Permit Applications*, as well as *Instructions & Support Materials*, are available for download from the DEP Web site at <a href="mass.gov/dep">mass.gov/dep</a> in two file formats: Microsoft Word and Adobe Acrobat PDF. Either format allows documents to be printed.

*Instructions & Support Materials* files in Microsoft Word format contain a series of documents that provide guidance on how to prepare a permit application. Although we recommend that you print out the entire package, you may choose to print specific documents by selecting the appropriate page numbers for printing.

**Permit Applications** in Microsoft Word format must be downloaded separately. Users with Microsoft Word 97 or later may complete these forms electronically.

Permitting packages in Adobe Acrobat PDF format combine *Permit Applications* and *Instructions & Support Materials* in a single document. Adobe Acrobat PDF files may only be viewed and printed without alteration. *Permit Applications* in this format may not be completed electronically.



Permits for Solid Waste Management Facility Modifications

# BWP SW 07, 11, 21, 22 Permit Fact Sheet

#### 1. What is the purpose of these permits?

This permit is intended to protect public health, safety and the environment by comprehensively regulating modifications to the design and construction of facilities for the storage, processing, treatment or disposal of solid waste. Solid waste management facilities must be designed and constructed to prevent pollution of land, air and water and to prevent nuisance conditions.

These permits are issued for approvals of modifications to previously approved (permitted) solid waste management facilities. These approvals include, but are not limited to, modifications of design plans, construction, facility operation, maintenance and corrective actions.

Legislative authority for this permit is stated in MGL c. 21A, ss. 2 and 8, c. 111, s. 150A and the Acts of 1987 c. 584. Regulations promulgated pursuant to these laws are codified in 310 CMR 19.000, Solid Waste Management Regulations. Section 19.039 of these regulations is pertinent to this permit approval.

### 2. Who must apply?

Any individual, business or organization that intends to modify a previously approved (permitted) solid waste management facility must apply for this permit modification in accordance with 310 CMR 19.039.

#### BWP SW 07

- All permit modifications to transfer stations or other handling facilities which receive 50 tons per day or more.
- b. All permit modifications to composting facilities which receive more than 10 tons per day of solid waste.

BWP SW 11 is used for all major permit modifications to landfills. A major modification is defined as a design change that will result in the construction of an appurtenance or structure.

#### **BWP SW 21**

- a. All permit modifications to transfer stations or other handling facilities which receive less than 50 tons per day.
- All permit modifications to composting facilities which receive no more than 10 tons per day of solid waste.

BWP SW 22 is used for all minor permit modifications to landfills. A minor modification is defined as a change in operations, equipment or daily capacity but not construction of an appurtenance or structure.

### 3. What other requirements should be considered when applying for this permit?

#### a. What prerequisites should be considered before applying for this permit?

A valid facility permit issued in accordance with 310 CMR 19.000 or 310 CMR 18.00 is a prerequisite applicable to all facilities seeking a permit modification.

Note: Permits of this type may require MEPA review. Please carefully examine 301 CMR 11.00, the MEPA Regulations, to determine if your project exceeds the MEPA review thresholds, or for more information contact the MEPA Unit of the Executive Office of Environmental Affairs (100 Cambridge Street, Boston, MA 02202; (617-727-5830). DEP cannot complete technical review of the permit application until the MEPA process has been concluded. Copies of MEPA filings (with reference to



### Massachusetts Department of Environmental Protection

Bureau of Waste Prevention – Solid Waste Management Permits for Solid Waste Management Facility Modifications

# BWP SW 07, 11, 21, 22 Permit Fact Sheet

any applicable Transmittal numbers) should be sent to the appropriate program offices in Boston and the MEPA Coordinator in the appropriate Regional Office.

#### b. What concurrent applications are related to this permit?

The following may be needed depending on the type of modification requested:

- Title V (subsurface disposal)
- Wetlands Order of Conditions (310 CMR 10.00)
- Sewer Connection (314 CMR 7.00)
- National Pollution Discharge Elimination System (NPDES) (314 CMR 5.00)

Authorizations to operate (BWP SW 06, BWP SW 10, BWP SW 20) may be required before the facility can begin operations depending on the type of modification requested.

**Note:** These additional requirements are intended to serve as a guide to the applicant. It does not necessarily include **all** additional requirements.

#### 4. What is the application fee?

BWP SW 07	\$2,635
BWP SW 11, when MEPA review is required	\$4,305
BWP SW 11, when no MEPA review is required	\$3,160
BWP SW 21	\$1,125
BWP SW 22	\$1,125

#### 5. What is the Primary Permit Location? What is the Reserve Copy Location?

Primary Permit Location: Reserve Copy Location: Department of Environmental Protection Not required.

\_\_\_\_\_\* Regional Office

**Solid Waste Management** 

#### 6. What are the timelines?

As of July 1, 1992 the timelines are:

	AC	T1	T2*
BWP SW 07	30	90	90
BWP SW 11	30	90**	90**
BWP SW 21	30	20	20
BWP SW 22	30	20**	20**

<sup>\*</sup>A second technical review will only be conducted if necessary.

There is no public comment review period for this permit.

<sup>\*</sup>See "Addresses and Phone Numbers" page included in this package.

<sup>\*\*</sup>Where a variance pursuant to 310 CMR 19.080 is required, the time periods for completion of technical reviews shall each be increased by 30 days.



Permits for Solid Waste Management Facility Modifications

# BWP SW 07, 11, 21, 22 Permit Fact Sheet

#### 7. What is the annual compliance fee?

Current annual compliance fees can be found on the DEP Website at www.mass.gov/dep/files/permits/fees.htm

#### 8. How long are these permits in effect?

The permit modification may state, as a condition of approval, how long the permit modification is in effect. Otherwise, the timelines established by the facility permit or authorization to operate govern how long the permit modification is valid.

- How can I avoid the most common mistakes made in applying for these permits?
  - a. The applicant should contact DEP prior to submitting a permit modification so DEP can determine what plan components set forth in 310 CMR 19.030(3)(c) are necessary to evaluate the feasibility and potential impact of the proposed modifications on the public health, safety or the environment.
  - b. Carefully review the criteria for review of applications for a permit modification (19.038) to ensure that all applicable criteria have been identified and are comprehensively addressed in the submission.
  - c. Submit fee and one copy of the DEP Transmittal Form to:

Department of Environmental Protection P. O. Box 4062 Boston, MA 02211.

#### 10. What are the regulations that apply to these permits? Where can I get copies?

These regulations include, but are not limited to:

- a. Solid Waste Management Regulations, 310 CMR 19.000.
- b. Timely Action Schedule and Fee Provisions, 310 CMR 4.00.

These may be purchased at:

State Bookstore (in State House) **Room 116** Boston, MA 02133 617-727-2834

State Bookstore 436 Dwight Street, Room 102 Springfield, MA 01103 413-784-1376



Permits for Solid Waste Management Facility Modifications

BWP SW 07 Modification of a Large Handling Facility

BWP SW 11 Landfills – Major Modification

BWP SW 21 Modification of a Small Handling Facility

BWP SW 22 Landfills – Minor Modification

# **Application Completeness Checklist**

	The DEP Transmittal Form is completed.
	Application Checklist has been completed.
	One copy of the modifications with reports (if applicable) are attached.
	A Massachusetts Registered Professional Engineer has prepared the modified plans and reports and signed them.
	Certification statement submitted and signed (310 CMR 19.011).
	Signature of appropriate responsible party (signatories (310 CMR 19.030 (11)).
	Variances requested are identified.
То	submit the application package:
	Checklist items have been completed.
	Send two copies of the application along with one copy of the DEP Transmittal Form to:
	Department of Environmental Protection*Regional Office Solid Waste Management *See "Addresses and Phone Numbers" page included in this package.
	Send fee of:
	\$2,635 for BWP SW 07; \$4,305 for BWP SW 11 when MEPA review is required; \$3,160 for BWP SW 11 when no MEPA review is required; \$1,125 for BWP SW 21; \$1,125 for BWP SW 22;
	in the form of a check or money order made payable to <i>Commonwealth of Massachusetts</i> , along with one copy of the DEP Transmittal Form to:
	Department of Environmental Protection P.O. Box 4062 Boston, MA 02211



#### Massachusetts Department of Environmental Protection

# **Addresses and Phone Numbers**

DEP Boston One Winter Street Boston, MA 02108 Telephone: (617) 292-5500 Fax: (617) 556-1049 William X. Wall Experiment Station 37 Shattuck Street Lawrence, MA 01843 Fax: (978) 688-0352 *Division of Environmental Analysis* Telephone: (978) 682-5237

Telephone: (978) 682-5237 Air Quality Surveillance Telephone: (978) 975-1138 Office of Watershed Management 627 Main Street Worcester, MA 01608

Telephone: (508) 792-7470 Fax: (508) 839-3469

Millbury Training Center Route 20 Millbury, MA 01527 Telephone: (508) 368-5600 Fax: (508) 755-9253

Residuals Sludge Management Telephone: (508) 368-5606 WWT Operator Certification Telephone: (508) 368-5698

DEP Western Region 436 Dwight Street Suite 402 Springfield, MA 01103

TDD: (617) 574-6868

Springfield, MA 01103 Phone: (413) 784-1100 Fax: (413) 784-1149



Adams Agawam Alford Amherst Ashfield Becket Belchertown Bernardston Blandford Brimfield Buckland Charlemont Cheshire Chester Chesterfield Chicopee Clarksburg

Colrain
Conway
Cummington
Dalton
Deerfield
Easthampton
East Longmeadow
Egremont
Erving
Florida
Gill
Goshen
Granby
Granville
Great Barrington

Holyoke
Huntington
Lanesborough
Lee
Lenox
Leverett
Leyden
Longmeadow
Ludlow
Middlefield

Hampden

Hancock

Hatfield

Hawley

Hinsdale

Holland

Heath

Monroe Montague Monterey Montgomery Monson Mount Washington New Ashford New Marlborough North Adams Northampton Northfield Orange Otis Palmer Pelham Peru Pittsfield Plainfield Richmond Rowe Russell Sandisfield Savoy Sheffield Shelburne Shutesbury Southampton South Hadley Southwick Springfield Stockbridge Sunderland Tolland

Tyringham
Wales
Ware
Ware
Warwick
Washington
Wendell
Westfield
Westhampton
West Springfield
West Stockbridge
Whately
Wilbraham
Williamsburg
Williamstown
Windsor
Worthington

DEP Central Region 627 Main Street Worcester, MA 01608 Phone: (508) 792-7650 Fax: (508) 792-7621 TDD: (508) 767-2788



Acton Ashburnham Ashby Athol Auburn Ayer Bellingham Berlin Blackstone Bolton Boxborough Boylston Brookfield Charlton Clinton Douglas Dudley Dunstable East Brookfield Fitchburg Gardner Grafton Groton Harvard Hardwick Holden Hopedale

Greenfield

Hadley

Hopkinton Hubbardston Hudson Holliston Lancaster Leominster Littleton Lunenburg Marlborough Maynard Medway Mendon Milford Millbury
Millville
New Braintree
Northborough
Northbridge
North Brookfield
Oakham
Oxford
Paxton
Pepperell
Petersham
Phillipston
Princeton
Royalston

Rutland Shirley Shrewsbury Southborough Southbridge Spencer Sterling Stow Sturbridge Sutton Templeton Townsend Tyngsborough Upton Uxbridge Warren Webster Westborough West Boylston West Brookfield Westford Westminster Winchendon Worcester

DEP Southeast Region 20 Riverside Drive Lakeville, MA 02347 Phone: (508) 946-2700 Fax: (508) 947-657



Abington Acushnet Attleboro Avon Barnstable Berkley Bourne Brewster Bridgewater Brockton Carver Chatham Chilmark Dartmouth
Dennis
Dighton
Duxbury
Eastham
East Bridgewater
Easton
Edgartown
Failrhaven
Fall River
Falmouth
Foxborough
Franklin

Freetown Gay Head Gosnold Halifax Hanover Hanson Harwich Kingston Lakeville Mansfield Marion Marshfield Mashpee Mattapoisett
Middleborough
Nantucket
New Bedford
North Attleborough
Norton
Norwell
Oak Bluffs
Orleans
Pembroke
Plainville
Plymouth
Plympton

Provincetown Raynham Rehoboth Rochester Rockland Sandwich Scituate Seekonk Sharon Somerset Stoughton Swansea Taunton

Tisbury
Truro
Wareham
Wellfleet
West Bridgewater
Westport
West Tisbury
Whitman
Wrentham
Yarmouth

DEP Northeast Region 1 Winter Street Boston, MA 02108 Phone: 617-654-6500



Amesbury
Andover
Andington
Ashland
Bedford
Belmont
Beverly
Billerica
Boston
Boxford
Braintree
Brookline
Burlington
Cambridge
Canton
Carlisle

Chelmsford Chelsea Cohasset Concord Danvers Dedham Dover Dracut Essex Everett Framingham Georgetown Gloucester Groveland Hamilton Hingham Holbrook Hull Ipswich Lawrence Lexington Lincoln Lowell Lynn Lynnfield Malden Manchester-By-The-Sea Marblehead Medfield

Medford Melrose Merrimac Methuen Middleton Millis Milton Nahant Natick Needham Newbury Newburyport Newton Norfolk North Andover North Reading Norwood Peabody

Quincy Randolph Reading Revere Rockport Rowley Salem Salisbury Saugus Sherborn Somerville Stoneham Sudbury Swampscott Tewksbury Topsfield Wakefield Walpole Waltham Watertown Wayland Wellesley Wenham West Newbury Weston Westwood Weymouth Wilmington Winchester Winthrop



BWP SW 07 Modification of a Large Handling Facility BWP SW 11 Landfills – Major Modification

BWP SW 21 Modification of a Small Handling Facility

BWP SW 22 Landfills - Minor Modification

Transmittal Number
Facility ID# (if known)

#### Application for Solid Waste Management Facility Modification Important: A. Project Information (all applicants must complete this section) When filling out forms on the computer, use 1. Which permit category are you applying for? only the tab key to move your ☐ BWP SW 07 ☐ BWP SW 11 ☐ BWP SW 21 ☐ BWP SW 22 cursor - do not use the return key. 2. Is MEPA review required for this project? ☐ Yes П No **DEP USE** Plan/Report # Page # ONLY Permit Modification (310 CMR 19.039) a. General Description (310 CMR 19.039(1)) (1) Effect on Current Operation Directions: Effect on Capacity Specify the plan/report and (3) Effect on Operating Life page numbers in which the following b. Effect on Public Health Safety or the information is Environment (310 CMR 19.039(3)) located. 4. Currently Valid Department Approvals **B.** Project Information **DEP USE** Plan/Report # Page # ONLY Note: Plan/Report Modifications and/or Revisions Complete only sections a. Waste Control Plans (310 CMR 19.017) applicable to requested Facility Plan (310 CMR (19.030(3)(c)) modification. Enter NA if not applicable. (1) Site Plan (310 CMR 19.030(3)(c)1) Recycling/Composting Plan (310 CMR 19.030(3)(c)2.) MSW and Demolition Landfills and Combustion Facilities (3) Facility Design Plan (310 CMR

19.030(3)(c) 3.)



BWP SW 07 Modification of a Large Handling Facility BWP SW 11 Landfills – Major Modification BWP SW 21 Modification of a Small Handling Facility

Transmittal Number

BWP SW 22 Landfills - Minor Modification

Facility ID# (if known)

## **Application for Solid Waste Management Facility Modification**

# B. Project Information (cont.)

		Plan/Report #	Page #	DEP USE ONLY
(4)	Operation and Maintenance (310 CMR 19.030(3)(c) 4.)			
(5)	Closure/Post-Closure Plan (310 CMR 19.030(3)(c) 5.)			
(6)	Hydrogeological Study (310 CMR 19.104(3))			

# C. Permit Review Documentation and Criteria

Note: Complete all sections applicable to requested modification. Refer to referenced regulation citation for applicability. Enter NA if not applicable.

			Plan/Report #	Page #	DEP USE ONLY
1.	Do	cumentation			
	a.	Site Assignment Documentation {310 CMR 19.030(3)(e)}			
	b.	MEPA Status {310 CMR 19.030(3)(f)}			
	C.	Wetlands Order of Conditions			
	d.	Waste Disposal Contract (Transfer Station)			
	e.	Financial Assurance Estimate and Mechanism (310 CMR 19.051)			
2.	Pei	rmit Criteria (310 CMR 19.038)			
	a.	MEPA Compliance			
	b.	Site Assignment Limits			
	C.	Compliance with Facility Specific Regulations			
	d.	Health & Environmental Impact Assessment			
	e.	Compliance with other applicable laws and regulations			



BWP SW 07 Modification of a Large Handling Facility BWP SW 11 Landfills – Major Modification BWP SW 21 Modification of a Small Handling Facility

Transmittal Number

BWP SW 22 Landfills - Minor Modification

Facility ID# (if known)

## **Application for Solid Waste Management Facility Modification**

# C. Permit Review Documentation and Criteria (cont.)

				Plan/Report #	Page #	DEP USE ONLY
f.	Со	mpli	ance with Waste Control			
g.	En	force	ement Status			
h.	Bir	d Ha	nzard			
i.	Str	uctu	ral Support			
j.	Wi	ldlife	Endangerment			
k.	Lo	catio	n Restrictions			
	1.		mbustion Facilities and Handling cilities			
		a.	Zone II			
		b.	IWPA			
		C.	Unmonitorable Area			
		d.	Waste Handling Setbacks			
	2.	Lar	ndfills			
		a.	Zone II			
		b.	Public Water Supply			
		C.	IWPA			
		d.	Sole Source Aquifer			
		e.	Unmonitorable Area			
		f.	Gas Control			
		g.	Leachate Containment Structures			
		h.	Waste Deposition Setbacks			



BWP SW 07 Modification of a Large Handling Facility

BWP SW 11 Landfills – Major Modification

BWP SW 21 Modification of a Small Handling Facility

BWP SW 21 Modification of a Small Handling Facility BWP SW 22 Landfills – Minor Modification

Facility ID# (if known)

**DEP USE** 

Transmittal Number

Application for Solid Waste Management Facility Modification

## C. Permit Review Documentation and Criteria (cont.)

		Plan/Report #	Page #	ONLY
İ.	Seismic Impact Zone			
j.	Unstable Area			

## D. Certification: 310 CMR 19.011

Any person, required by these regulations or any order issued by the Department, to submit papers shall identify themselves by name, profession, and relationship to the applicant and legal interest in the facility, and make the following certification: "I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties both civil and criminal for submitting false information including possible fines and imprisonment."

Print Name
Authorized Signature
Position/Title
Date